GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Housing Department - APSHCL - PMAY (URBAN) - BLC Scheme - Administrative Sanction for an amount of Rs.4,34,36,40,000/- (Rupees Four Hundred Thirty Four Crore, Thirty Six Lakh and Forty Thousands only) towards meeting the expenditure of 1st Installment of Central Grant (@83%) (Other than SC/ST Component) in various BLC projects under PMAY-U for the Financial Year 2023-2024 to Weaker Sections Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.65, Dated:07.10.2023

Read the following:-

1) From the Managing Director, APSHCL, Vijayawada, Letter No.564/AM (F)/Fin/APSHCL/2021, dated:28.09.2023.
2) G.O.Rt.3078, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:25 09.2023.

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Weaker Section Housing is hereby issued a Budget Release Order for an amount of Rs.4,34,36,40,000/- (Rupees Four Hundred Thirty Four Crore, Thirty Six Lakh and Forty Thousands only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes as part of 1st installment of Central Grant (@83%) (Other than SC/ST Component) in various BLC projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) along with Matching State Share for the Financial Year 2023-2024 duly transfer the funds to the SNA Bank Account Number of APSHCL "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U) - BLC scheme(1989), Department code: HOU02 with SNA Vendor code:700104 of the MD APSHCL.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN – BLC Scheme [AP345] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** N-11012/41/2022-HFA-III-MoHUA (E 9132809) **SNA Bank Account:**013412010000221, IFSC CODE:UBIN0801348 **GoI Sanction Detail:**1. N-11012/41/2022-HFA-III-MoHUA (E 9132809). **HoA& Go No & Amount:** 22160219012063103 12VN-1903-382578000,22160219012063103 12VN-2859-6376800000,22160219012063103 12VN-3073-5439402000,22160219012063103 12VN-3078-4343640000,22160219012063103 12VN-2654-4767300000,22160219012063103 12VN-2413-6922920000. **GOI Function Head:** **Cent_Sch_Code:**1989 **Stat_Sch_Code:**AP345								
1	2216021901206310312	V	3,90,000.00	0.00	0.00	3,90,000.00	2,38,890.00	43,436.40	1,07,673.60
Total			3,90,000.00	0.00	0.00	3,90,000.00	2,38,890.00	43,436.40	1,07,673.60

(P.T.O)

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada.

Copy to:-
The Pay and Accounts Officer, A.P.NidhiBhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.NidhiBhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC**(C.No.2221664).**

//FORWARDED::BY ORDER//

SECTION OFFICER